

PURCHASE ORDER

Page: 1 of 2

P.O. No: 601320000042617 Solicitation Number: 0000016842

P.O. Date: 09/13/2016

No Bid Required

SOUTHERN COMPUTER WAREHOUSE IN 1395 S MARIETTA PARKWAY **BLDG 300 SUITE 106**

USA

MARIETTA GA 30067

United States

Agency To Invoice: 60132_South Branch

RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE

4615 NW LOOP 410

SAN ANTONIO TX 78229-0928

United States

VENDOR ID: 1582214685-*00

BUYER: Rivera, Erika

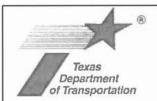
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: GEORGETOWN-WILLMSN CO AE/MAINT 2727 SOUTH AUSTIN AVE BI 35 S OF RAILROAD TRACKS GEORGETOWN TX 78626 United States				
1	20454041672 ACCESSORIES FOR HANDHELD COMPUTERS, CASE, OTTERBOX DEFENDER WITH HOLSTER/BLACK - IPHONE 6 4894C Promise Date: Sep 20, 2016	5.00	EA	\$28.95	\$144.75
	OtterBox Defender Series iPhone 6 Cases with Belt Clips, Black Part # 77-52829				
	The following comments apply to the entire Order. VENDOR SHALL PLACE PO NUMBER ON EACH CARTON AND SHIPPING LABEL				
	Southern Computer Warehouse Quote # 1573374				
	FOB DESTINATION PREPAID & ADD				
	TXDOT POINT OF CONTACT NAME: VICKI HEMPEL PHONE: 512.930.5402 EMAIL: VICKI.HEMPEL@TXDOT.GOV				
	TXDOT PURCHASER CONTACT: NAME: Erika Rivera PHONE: (210) 615-5952 EMAIL: erika.rivera@txdot.gov				

Purchaser III

Issuing Employee Signature

Issuing Employee Title





PURCHASE ORDER

P.O. No: 601320000042617 Solicitation Number: 0000016842

P.O. Date: 09/13/2016

No Bid Required

SOUTHERN COMPUTER WAREHOUSE IN 1395 S MARIETTA PARKWAY BLDG 300 SUITE 106 USA MARIETTA GA 30067 Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1582214685-*00

United States

BUYER: Rivera, Erika

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	TXDOT CONTRACT SPECIALIST:			***	
	NAME: Brandy Randolph				
	PHONE: (210) 615-5922				
	EMAIL: brandy.malundarandolph@txdot.gov				
	TXDOT EXPEDITOR:				
	NAME: David Reves				
	PHONE: (956) 702-6177				
	EMAIL: david.reyes@txdot.gov				
	STANDARD CLAUSE 1817				
	STANDARD CLAUSE 1817				
	PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE				
	WITH THE TEXAS PROMPT PAYMENT ACT, TGC,				
	SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT				
	ONE COPY OF A CORRECT ITEMIZED INVOICE		1 1		
	SHOWING THE PURCHASE ORDER NUMBER, PAYEE				
	I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC				
	INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT				
	TO RCS_INVOICES@TXDOT.GOV				
	(NOTE: THERE IS AN UNDERSCORE " " BETWEEN RCS				3
	AND INVOICES). ALL INVOICES RECEIVED AT THE				
	RCS_INVOICES EMAIL ADDRESS WILL BE FILED FOR				
	FUTURE REFERENCE AND YOU WILL RECEIVE A		1		
	RECEIPT CONFIRMATION EMAIL, TO AVOID THE		1 1		
	CONFUSION OF DUPLICATE INVOICES, PLEASE DO				
	NOT SEND OTHER COPIES OF THIS INVOICE VIA				
	REGULAR MAIL, FAX OR OTHER MEANS.				
	ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE				
	COMPANY NAME (AS IT APPEARS ON THE INVOICE)				
	AND THE PO NUMBER IN THE SUBJECT LINE TO				
	ASSIST IN IDENTIFYING AND PROCESSING YOUR				
	INVOICES IN A TIMELY MANNER.				
	TXDOT WILL NOT INCUR ANY PENALTY FOR LATE				
	PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS				
	FROM RECEIPT OF GOODS OR SERVICES AND A		1		
	CORRECT INVOICE, WHICH-EVER IS LATER. NOTE:		1		1
	WARRANTS WILL NOT BE ISSUED TO A VENDOR				
	WITHOUT A CURRENT TEXAS IDENTIFICATION				
	NUMBER.				
			Te	otal PO Amount	\$144